

UNITED STATES BANKRUPTCY COURT- DISTRICT OF MINNESOTA		PROOF OF CLAIM - Chapter <input type="checkbox"/> 13 <input type="checkbox"/> 11 <input checked="" type="checkbox"/> 7 <input type="checkbox"/> Other:
Name of Debtor JBS Landscaping & Irrigation	Case Number 03-44598	(This space for court use) <div style="text-align: center; border: 1px solid black; border-radius: 50%; width: 150px; height: 150px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> UNITED STATES DISTRICT COURT DISTRICT OF MINNESOTA JUL 2 2003 </div>
NOTE: This form should NOT be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. Section 503..		
Name of Creditor (The person or other entity to whom the debtor owes money or property) United Rentals, Inc 525 Julie Rivers Drive Suite 200 Sugar Land, Tx 77478	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name & address where notices should be sent: United Rentals Attn: Barbara Garcia 525 Julie Rivers Dr., #200 Sugar Land, TX 77478 Telephone number: (281) 340-4926		
Account or other number by which creditor identifies debtor: 9073751	Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated ____	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> 1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other: <u>Rental of Construction Equipment</u> </div> <div style="width: 50%;"> Retiree benefits as defined in 11 U.S.C. § 1114(a) Wages, salaries, and compensation (FILL OUT BELOW) Your Social Security # _____ - _____ - _____ Unpaid compensation for services performed from (date) _____ To _____ (date) _____ </div> </div>		
2. Date debt was incurred: 9/2002-12-2002	3. If court judgment, date obtained: _____	
4. Total amount of claim at time case filed: \$ 3883.11 if all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below. <input type="checkbox"/> Check this box if claim includes interest, or other charges in addition to the principal amount of the claim. Attach an itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff) Brief description of collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of collateral: \$ _____ Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any: \$ _____	6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions up to \$4,650* earned within 90 days before filing of the bankruptcy petition, or cessation of the debtor's business, whichever is earlier- 11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan.- 11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$2,100* of deposits toward purchase, lease or rental of property Or services for personal, family or household use- 11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child- 11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8) <input type="checkbox"/> OTHER-Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/98 and every three years thereafter with respect to cases commenced on or after the date of adjustment.	
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting documents: Attach copies of supporting documents, such as promissory notes purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and a copy of this proof of claim.		(This space for court use)
Date: 7/23/2003	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) Print: Barbara Garcia Sign:	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 & 3571		

Customer Invoice Inquiry

7/23/03 8:33:38
System: UNITED

Status: R Total \$: 4116.11
Cust #: 9073751 JBS LANDSCAPING
Open: Y Paid: N

Phone: 763-757-5402

<--- Filters

Invoice #	Date	Loc	ST	Balance	Type	Job Location	P.O. #	Signature
28511129-001	9/20/02	349	OP	244.42	S	13420 HANSON BLVD, ANDOVER	HAM LAKE	
285111546-001	9/20/02	349	OP	54.43	S	13420 HANSON BLVD, ANDOVER	HAM LAKE	
29394119-001	11/01/02	349	OP	310.72	R	14332 VERMILLION, HAM LAKE	VERBAL	
29776977-001	11/22/02	349	OP	1000.94	R	14332 VERMILLION, HAM LAKE	VERBAL	
29995202-001	11/27/02	349	OP	132.59	R	13420 HANSON BLVD, ANDOVER	VERBAL	
29995202-002	12/03/02	349	OP	228.80	R	13420 HANSON BLVD, ANDOVER	VERBAL	
30014476-001	12/04/02	349	OP	1911.21	R	14332 VERMILLION, HAM LAKE		
99999999-026	3/25/03	349	OP	58.25				
99999999-027	4/27/03	349	OP	58.25				
99999999-028	5/27/03	349	OP	58.25				
99999999-029	6/25/03	349	OP	58.25				
Total Current Balance:				4116.11	***			
Total # of records:				11				

Name of Debtor
NORMAN F NOVAK

Case Number
03-44598 - NCD

NOTE: This form should not be used to make a claim for an administrative expense arising from the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. 1503.

S & S TREE
Name and Address where notices should be sent:

S & S TREE
405 HARDMAN AVENUE
ST PAUL MN 55075

Telephone Number:

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces
this claim ☐ amends a previously filed claim, dated _____

1. Basis for Claim

- ☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U.S.C. §1114(a)

☐ Wages, salaries, and compensation (fill out below)

Your SS #: _____

Unpaid compensation for services performed
from _____ to _____
(date) (date)

2. Date debt was incurred:

4/26/02 - 7/10/02

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 2,243.51

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
☐ Other

Value of Collateral: \$_____

Amount of arrearage and other charges at time case filed
included in secured claim, if any: \$

6. Unsecured Priority Claim.

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$_____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. **DO NOT SEND ORIGINAL DOCUMENTS.** If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND CLAIM TO:

**U.S. BANKRUPTCY COURT
301 U.S. COURTHOUSE
300 SOUTH FOURTH STREET
MINNEAPOLIS, MN 55415**

Date _____

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

3/8/04

Charles B. Rueger CHARLES B. RUEGEMER VF

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

State of Minnesota

Conciliation Court

COUNTY

Anoka

JUDICIAL DISTRICT

CASE NO.

10th 58-03-1833

Name and Address

S & S Tree and Horticultural Specialists, Inc.

405 Hardman Ave. So.

South St. Paul, MN 55075

vs.

Name and Address

Norman Novak

7041 175th Ave. NW

Ramsey, MN 55303

vs.

Name and Address

JBS Landscaping & Irrigation, Inc.

7041 175th Ave. NW

Ramsey, MN 55303

Defendant #2

Name and Address

Norman Novak

7041 175th Ave. NW

Ramsey, MN 55303

Name Plaintiff/Plaintiff's Attorney

Title Plaintiff/Plaintiff's Attorney

being duly sworn says that: s/he is the above named plaintiff/plaintiff's attorney; each defendant listed above is at least 18 years old; is not now in the Military Services; defendant #1 is a resident of

Anoka County, State of Minnesota; defendant #2 is a resident of

Anoka County, State of Minnesota; and alleges that the defendant(s) is (are)

indebted to the plaintiff(s) in the amount of \$2243.51 plus \$45.00 filing fee, totaling \$2243.51 plus disbursements, by reason of the following FACTS:

Plaintiff performed several tree services as directed by defendant #2 at properties maintained by or owned by the defendants. To date none of the services have been paid. Defendant #2 is the owner of the entity named as defendant #1

03-33826

NOTARY STAMP OR COURT SEAL

SUBSCRIBED AND SWORN TO
BEFORE ME ON:

DATE

6-19-03

SIGNATURE

Hannah K. Smith

THE ABOVE STATEMENT OF CLAIM IS TRUE AND
CORRECT TO THE BEST OF MY KNOWLEDGE

SIGNATURE

TELEPHONE

Charles B. Ruppert

651-451-8907

THE STATE OF MINNESOTA TO THE ABOVE NAMED PLAINTIFF

YOU ARE HEREBY SUMMONED to appear at the hearing of the above entitled case at 1:30 p.m., on

August 6, 2003

Date

at Anoka County Courthouse, 325 E Main, Anoka, MN 55303

Place

Dated: 6-20-03 Court Administrator/Deputy: JANE MORROW/MYRNA A THOMAS

The above entitled case having been settled, the same may be and hereby is dismissed with my consent.

DATE

PLAINTIFF'S SIGNATURE

Plaintiff
#1Plaintiff
#2Defendant
#1STATEMENT
OF
CLAIMSUMMONS
NOTICE
OF HEARINGNOTICE OF
SETTLEMENT

405 Hardman Avenue South
South St. Paul, MN 55075
(651) 451-8907 Main Office

Customer JBS001

JBS Landscaping
13420 Hanson Boulevard
Andover, MN 55304

19 Highpoint Drive
Dellwood, MN

[illegible]

USE YOUR VISA OR MASTERCARD - CALL OUR OFFICE FOR DETAILS

405 Hardman Avenue South
South St. Paul, MN 55075
(651) 451-8907 Main Office

Customer JBS001

JBS Landscaping
13420 Hanson Boulevard
Andover, MN 55304

19 Highpoint Drive
Dellwood, MN

USE YOUR VISA OR MASTERCARD - CALL OUR OFFICE FOR DETAILS

405 Hardman Avenue South
South St. Paul, MN 55075
(651) 451-8907 Main Office

Customer JBS001

JBS Landscaping
13420 Hanson Boulevard
Andover, MN 55304

440 Jay Way
Vadnais Heights
Attn: Samantha Smith.

PLEASE PAY THIS AMOUNT-----> Total Invoice
USE YOUR VISA OR MASTERCARD - CALL OUR OFFICE FOR DETAILS

**S & S TREE and HORTICULTURAL
SPECIALISTS, INC.**

405 Hardman Avenue South
South St. Paul, MN 55075
(651) 451-8907 Main Office

Invoice # 36394

Customer JBS001

Bill To:

JBS Landscaping and Irrigation
13420 Hanson Boulevard
Andover, MN 55304

Service At:

7041 175th Ave N.W.
Ramsey

DATE		TERMS	
06/11/02		NET 10 DAYS	
PURCHASE ORDER NUMBER	SERVICE DATE	OUR ORDER NUMBER	
Verbal	06/10/02	None	
ITEM	SERVICES RENDERED		AMOUNT
TT	Tree Pruning - Silver Maple tree		85.00
TSR	Tree and Stump Removal		330.00

USE YOUR VISA OR MASTERCARD - CALL OUR OFFICE FOR DETAILS

**S & S TREE and HORTICULTURAL
SPECIALISTS, INC.**

405 Hardman Avenue South
South St. Paul, MN 55075
(651) 451-8907 Main Office

Invoice # 37111

Customer JBS001

Bill To:

JBS Landscaping and Irrigation
13420 Hanson Boulevard
Andover, MN 55304

Service At:

7041 175th Avenue Northwest
Ramsey

DATE		TERMS	
07/10/02		NET 10 DAYS	
PURCHASE ORDER NUMBER	SERVICE DATE		OUR ORDER NUMBER
Verbal	07/08/02		2021574
ITEM	SERVICES RENDERED		AMOUNT
TFSM	Summer Tree Fertilization		320.00
<div>OK 10-22</div>			
NonTaxable Subtotal			0.00
Taxable Subtotal			320.00
Tax (6.500%)			20.80
PLEASE PAY THIS AMOUNT----->Total Invoice			340.80

USE YOUR VISA OR MASTERCARD - CALL OUR OFFICE FOR DETAILS

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA (MINNEAPOLIS)**

Name of Debtor
NORMAN F NOVAK

Case Number
03-44598 - NCD

NOTE: This form should not be used to file a claim in a case where the claimant is not a creditor of the debtor. A claimant who is not a creditor of the debtor may file a petition to U.S.C. § 541(c)(2).

Name of Creditor (The person or other entity to whom the debtor owes money or property):
BECKS AUTO INC

Name and Address where notices should be sent:

**BECKS AUTO INC
13585 THRUSH STREET
ANDOVER MN 55304**

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number:

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated _____

1. Basis for Claim

- ☐ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from 1-02 to 10-1-03
- (date) (date)

2. Date debt was incurred:
3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed:
\$ 1959.77

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.
☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND CLAIM TO:
**U.S. BANKRUPTCY COURT
301 U.S. COURTHOUSE
300 SOUTH FOURTH STREET
MINNEAPOLIS, MN 55415**

Date

3-10-04

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

RAY BECK RAY BECK OWNER AUTO

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030

7/1/2003

This statement reflects account activity between the
dates 6/1/2003 and 6/30/2003.

Statement of Account

Page 1

JBS LANDSCAPING
PO BOX 858
ANOKA, MN 55303

This is a current statement of your account. The total amount due is **\$1,959.77**.

Payments

R.O. #	Date	Description	Purchase Order #	Check #	Payment
					Total Payments :

Open Charges

R.O. #	Date	Description	Purchase Order #	Charge
		Charges open before 6/1/2003		\$1,933.28
	6/30/2003	FINANCE CHARGE		\$26.49
Total Open Charges :				\$1,959.77

You have charges over 90 days past due. Please contact us
immediately

Current	30-60 Days	60-90 Days	Over 90 Days
\$72.88	\$0.00	\$0.00	\$1,886.89

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030
WWW.BECKSAUTO.COM

Repair Order #0054478

Date Printed : 7/1/03

Page : 1

Center :

Customer : JBS LANDSCAPING

Address : PO BOX 858

City : ANOKA, MN 55303

Phone 1 : (763) 757-5402

Ext :

Phone 2 : (612) 366-5633

Ext : CELL

Vehicle : 1998 GMCT C&K3500 PICKUP

License : F4618

Opt : 4X4 AC

VIN : 1GTHK39R8WF054121

Engine : V8-350 5.7L

Trans : AUTO

Mileage : 94371

Colr : WHITE

Parts

Quan Part Number Description Price

Labor

Op Tech Description Time Charge
 CPN002 2 FILED FOR BANKRUPTCY -1959.77

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

*To close acct when I
 WAS NOTIFIED OF BANKRUPTCY
 RBeck*

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 MONTHS OR 12,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

Labor : -\$1,959.77
 Parts : \$0.00
 Sublet : \$0.00
 Other Fees : \$0.00
 Shop Supply : \$0.00
 Subtotal : -\$1,959.77
 Sales Tax : \$0.00

Paid By : Total : -\$1,959.77
 Pay Ref : Paid : \$0.00
 Due : -\$1,959.77

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030
WWW.BECKSAUTO.COM

3/10/2004

A/R Payment Receipt

Page 1

Name: JBS LANDSCAPING - CLOSED
Address: PO BOX 858 ANOKA, MN 55303
Phone: (763) 757-5402 Ext:

This is a receipt of payment made on your account.

Invoice No.	Description	Invoice Date	Amount Due	Amount Paid	Reference/Check No.
		3/3/2003	\$17.01	\$17.01	
		8/1/2003	\$26.49	\$26.49	
		8/1/2003	\$26.49	\$26.49	
		6/2/2003	\$26.49	\$26.49	
		6/2/2003	\$19.90	\$19.90	
		11/6/2002	\$17.03	\$17.03	
		4/1/2003	\$17.01	\$17.01	
		4/1/2003	\$18.22	\$18.22	
		2/1/2003	\$17.01	\$17.01	
		1/9/2003	\$17.03	\$17.03	
		11/1/2002	\$17.03	\$17.03	
0052447		2/1/2003	\$80.77	\$80.77	
0052862		3/3/2003	\$77.94	\$77.94	
0052956		3/3/2003	\$34.19	\$34.19	
0053037		4/1/2003	\$286.14	\$286.14	
0053073		4/1/2003	\$153.13	\$153.13	
0054478		8/1/2003	(\$1,959.77)	(\$1,959.77)	
0055771		12/16/2000	(\$26.49)	(\$26.49)	
24600		8/1/2002	\$882.15	\$882.15	
INTCHG		8/1/2002	\$25.61	\$25.61	
INTCHG		8/1/2002	\$25.23	\$25.23	
INTCHG		8/1/2002	\$24.86	\$24.86	
INTCHG		8/1/2002	\$23.77	\$23.77	

7-1-02 we switched
computer programs
Previous Balance

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030
WWW.BECKSAUTO.COM

3/10/2004

A/R Payment Receipt

Page 2

Name: JBS LANDSCAPING - CLOSED
Address: PO BOX 858 ANOKA, MN 55303
Phone: (763) 757-5402 Ext:

This is a receipt of payment made on your account.

Invoice No.	Description	Invoice Date	Amount Due	Amount Paid	Reference/Check No.
INTCHG		8/1/2002	\$23.42	\$23.42	
INTCHG		8/1/2002	\$40.66	\$40.66	
INTCHG		8/1/2002	\$24.13	\$24.13	
INTCHG		8/1/2002	\$40.06	\$40.06	
INTCHG		8/1/2002	\$24.49	\$24.49	

Total Payment: \$1,986.26

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030

3/10/2004

Statement of Account

This statement reflects account activity between the dates 7/1/2002 and 3/10/2004.

Page 1

JBS LANDSCAPING - CLOSED
PO BOX 858
ANOKA, MN 55303

This is a current statement of your account. The total amount due is **\$0.00**.

Payments

R.O. #	Date	Description	Purchase Order #	Check #	Payment
24600	8/6/2002			10503	\$300.00
24679	8/6/2002			10503	\$97.12
24600	9/16/2002	PREV BAL - \$1383.35		10561	\$200.00
0052216	12/18/2002	REPAIR ORDER		10644	\$498.80
24600	12/18/2002	PREV BAL - \$1083.35		10644	\$1.20
Total Payments :					\$1,097.12

Open Charges

R.O. #	Date	Description	Purchase Order #	Charge
		Charges open before 7/1/2002		\$1,134.38
	9/30/2002	FINANCE CHARGE		\$17.03
	10/31/2002	FINANCE CHARGE		\$17.03
	11/30/2002	FINANCE CHARGE		\$17.03
	12/31/2002	FINANCE CHARGE		\$17.01
0052447	1/23/2003	REPAIR ORDER		\$80.77 ✓
	1/31/2003	FINANCE CHARGE		\$17.01
0052862	2/13/2003	REPAIR ORDER		\$77.94 ✓
0052956	2/19/2003	PARTS TICKET		\$34.19 ✓
	2/28/2003	FINANCE CHARGE		\$17.01
0053037	3/3/2003	REPAIR ORDER		\$286.14
0053073	3/3/2003	REPAIR ORDER		\$153.13
	3/31/2003	FINANCE CHARGE		\$18.22
	4/30/2003	FINANCE CHARGE		\$19.90
	5/31/2003	FINANCE CHARGE		\$26.49
	6/30/2003	FINANCE CHARGE		\$26.49
0054478	7/1/2003	REPAIR ORDER		(\$1,959.77) ✓
	7/31/2003	FINANCE CHARGE		\$26.49
0055771	10/1/2003	REPAIR ORDER		(\$26.49)
Total Open Charges :				\$0.00

21971
Finance
Charge

Thank you for your business !

Current	30-60 Days	60-90 Days	Over 90 Days
\$0.00	\$0.00	(\$26.49)	\$26.49

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030
WWW.BECKSAUTO.COM

Repair Order #0052216

Date Printed : 12/18/02

Page : 1

Center :

Customer : JBS LANDSCAPING - CLOSED

Address : PO BOX 858

City : ANOKA, MN 55303

Phone 1 : (763) 757-5402 Ext :

Phone 2 : (612) 366-5633 Ext : CELL

Vehicle : 2001 CHET K3500

License : K6557

Opt : 4WD AC

VIN : 1GCJK39G21F105007

Engine : 8.1

Trans : AUTO

Mileage : 50978

Colr : WHITE

Parts

Quan	Part Number	Description	Price
4.00	291102130	LT215/85R16 RR AT(400.00
4.00		TIRE DISPOSAL	10.00
4.00	TIRE VALVE	TIRE VALVE	8.00
4.00	WW	WHEEL WEIGHT	6.00

Labor

Op	Tech	Description	Time	Charge
004001	37	INSTALL TIRE VALVES, AND BALANCE TIRES		28.00
TSA007	37	DOT#'S4-DAOPA21V4302		0.00

OK Bad

Recommendation

OK Bad

Recommendation

OK Bad

Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty is 12 months or 12,000 miles witch ever occurs first, unless specified otherwise!

Labor : \$28.00

Parts : \$414.00

Sublet : \$0.00

Other Fees : \$10.00

Shop Supply \$19.89

Subtotal : \$471.89

Sales Tax : \$26.91

Paid By :

Total : \$498.80

On Account

Paid : \$0.00

Pay Ref :

Due : \$498.80

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030
WWW.BECKSAUTO.COM

Repair Order #0052447

Date Printed : 1/23/03

Page : 1

Center :

Customer : JBS LANDSCAPING - CLOSED
Address : PO BOX 858
City : ANOKA, MN 55303
Phone 1 : (763) 757-5402 Ext :
Phone 2 : (612) 366-5633 Ext : CELL

Vehicle : 2001 CHEV *K3500
License : K6487 Opt : 4X4 AC
VIN : 1GCJK39G41F105591
Engine : 8.1 Trans : AUTO
Mileage : 41945 Colr : WHITE

Parts

Quan	Part Number	Description	Price
1.00	WW	WHEEL WEIGHT	1.50
1.00	SYN75W90	MOB 1 SYTH GR OIL C	14.49
2.00	TRK	TIRE REPAIR KIT	5.00

Labor

Op	Tech	Description	Time	Charge
TSA006	37	CHECK & ADVISE RIGHT REAR INSIDE TIRE HAS A NAIL, LABOR TO R&I OUTER & INNER TIRE RIGHT SIDE.		8.00
TSA006	37	CHECK & ADVISE LEFT REAR INSIDE TIRE SMELLING OF RUBBER CUSTOMER SUSPECTS MAYBE THE INSIDE TIRE IS RUBBING AGAINST THE OTHER, REMOVED OUTER TIRE INSPECT INNER TIRE WAS FLAT (4/32 NDS), FOUND EVIDENCE OF THE AXLE SEAL LEAKING.		8.00
TSA001	37	REPAIR AUTO/LT TRUCK TIRE PATCH ONE TIRE THE OTHER TIRE WILL HAVE TO PLUG THE HOLE IS TOO CLOSE TO SIDEWALL, TIRE HAS 4/32NDS REMAINING.		22.00
TSA002	37	WHEEL BALANCE - COMPUTER SPIN		7.00
MS 017	37	LEFT REAR AXLE SEAL IS LEAKING WOULD HAVE TO INSPECT OTHER SIDE, CDR. LABOR TO TOP OFF REAR DIFF FLUID.		10.00

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

WHEN DONE CALL SHELLEY @ 763-754-7841 OR 612-366-5637

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty is 12 months or 12,000 miles witch ever occurs first, unless specified otherwise!

Labor :	\$55.00
Parts :	\$20.99
Sublet :	\$0.00
Other Fees :	\$0.00
Shop Supply	\$3.42
Subtotal :	\$79.41
Sales Tax :	\$1.36

Paid By :	Total :	\$80.77
On Account	Paid :	\$0.00
Pay Ref :	Due :	\$80.77

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030
WWW.BECKSAUTO.COM

Repair Order #0052862

Date Printed : 2/13/03

Page : 1

Center :

Customer : JBS LANDSCAPING

Address : PO BOX 858

City : ANOKA, MN 55303

Phone 1 : (763) 757-5402

Ext :

Phone 2 : (612) 366-5633

Ext : CEL#

Vehicle : 1998 GMCT C&K3500 PICKUP

License : F4618

Opt : 4X4 AC

VIN : 1GTHK39R8WF054121

Engine : V8-350 5.7L

Trans : AUTO

Mileage : 93503

Colr : WHITE

Parts

Quan	Part Number	Description	Price
2.00	30-18	WINTER WIPER BLADE	19.90
1.00	12463067	WIPER TRANSMISSION	53.10
1.00	15043064	LF WIPER ARM	27.06

Labor

Op	Tech	Description	Time	Charge
		Fleet Information:		
WP 007 37		CHECK & ADVISE WIPERS ARE INOP, REMOVE COWLING & INSPECT FOUND THE LINKAGE FOR THE DRIVERS SIDE BOUND UP & BENT. R&R DRIVERS SIDE WIPER LINKAGE, INCLUDES REPLACING WIPER ARM & BLADES.		64.00

PAID

100⁰⁰

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 MONTHS OR 12,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

Labor :	\$64.00
Parts :	\$100.06
Sublet :	\$0.00
Other Fees :	\$0.00
Shop Supply	\$7.38
Subtotal :	\$171.44
Sales Tax :	\$6.50

Paid By :	Total :	\$177.94
Cash	Paid :	\$100.00
Pay Ref :	Due :	\$77.94

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030
WWW.BECKSAUTO.COM

Parts Ticket #: 0052956

Date Printed: 2/19/03

Page: Page 1 of 1

Customer : JBS LANDSCAPING - CLOSED

Address : PO BOX 858

City : ANOKA, MN 55303

Phone 1 : (763) 757-5402

Ext :

Phone 2 : (612) 366-5633

Ext : CELL

Parts Subtotal : \$32.10

Supply Charges : \$0.00 Paid By : Total : \$34.19

Other Fees : \$0.00 On Account

Subtotal : \$32.10 Pay Ref : Paid : \$0.00

Sales Tax : \$2.09 Due : \$34.19

Quan	Part Number	Description	List Price	Sell Price	Extend
1.00	AF1300	AIR FILTER	28.95	28.95	28.95
1.75	5W30	5W-30 MOTOR OIL	1.80	1.80	3.15

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty is 12 months or 12,000 miles whichever occurs first, unless specified otherwise!

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030
WWW.BECKSAUTO.COM

Repair Order #0053037

Date Printed : 3/3/03

Page : 1

Center :

Customer : JBS LANDSCAPING - CLOSED

Address : PO BOX 858

City : ANOKA, MN 55303

Phone 1 : (763) 757-5402

Ext :

Phone 2 : (612) 366-5633

Ext : CELL

Vehicle : 2001 CHET K3500

License : K6557

Opt : 4WD AC

VIN : 1GCJK39G21F105007

Engine : 8.1

Trans : AUTO

Mileage : 53678

Colr : WHITE

Parts

Quan	Part Number	Description	Price
2.00	291102130	LT215/85R16 RR AT(237.60
2.00	TIRE VALVE	TIRE VALVE	4.00
2.00	WW	WHEEL WEIGHT	3.00

Labor

Op	Tech	Description	Time	Charge
TSA006	37	REPLACE 2 FRONT TIRES MATCH TO THE REARS (SIZE WISE)		0.00
002001	37	INSTALL VALVE STEMS, AND BALANCE TIRES		14.00
TSA007	2	DOT#'S (2) - DAOP A21V 4302		0.00

OK Bad Recommendation OK Bad Recommendation OK Bad Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control. Warranty is 12 months or 12,000 miles witch ever occurs first, unless specified otherwise!

Labor : \$14.00

Parts : \$244.60

Sublet : \$0.00

Other Fees : \$0.00

Shop Supply \$11.64

Subtotal : \$270.24

Sales Tax : \$15.90

Paid By : Total : \$286.14

On Account Paid : \$0.00

Pay Ref : Due : \$286.14

BECK'S AUTO
13585 THRUSH ST NW.
ANDOVER, MN 55304
(763)754-6030
WWW.BECKSAUTO.COM

Repair Order #0053073

Date Printed : 3/3/03

Page : 1

Center :

Customer : JBS LANDSCAPING

Address : PO BOX 858

City : ANOKA, MN 55303

Phone 1 : (763) 757-5402 Ext :

Phone 2 : (612) 366-5633 Ext : CELL

Vehicle : 1998 GMCT C&K3500 PICKUP

License : F4618

Opt : 4X4 AC

VIN : 1GTHK39R8WF054121

Engine : V8-350 5.7L

Trans : AUTO

Mileage : 94371

Colr : WHITE

Parts

Labor

Quan	Part Number	Description	Price
1.00	12463090	MODULE	61.50
1.00	PT553	WIPER MOTOR CONNEC	38.80

Op	Tech	Description	Time	Charge
		Service Requests:		
		CHECK WIPER CONNECTION LOOSE @ THE MOTOR		
		NEEDS BY 5 PM		
		Fleet Information:		
EL 017 37		R&R WIPER MOTOR MODULE & CONNECTOR.		40.00

OK Bad

Recommendation

OK Bad

Recommendation

OK Bad

Recommendation

I hereby authorize the repair work to be done along with the necessary parts and materials and hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere, at your discretion, for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on the above vehicle to secure the amount of repairs thereto. I understand that dealer/owner is not responsible for delay or other consequence due to the unavailability of parts shipments beyond their control. Not responsible for damage or articles left in car in case of fire, theft or any other cause beyond our control.

WARRANTY IS 12 MONTHS OR 12,000 MILES WHICH EVER OCCURS FIRST, UNLESS SPECIFIED OTHERWISE!

Labor : \$40.00

Parts : \$100.30

Sublet : \$0.00

Other Fees : \$0.00

Shop Supply \$6.31

Subtotal : \$146.61

Sales Tax : \$6.52

Paid By : Total : \$153.13

On Account

Pay Ref : Paid : \$0.00

Due : \$153.13

Name of Debtor
NORMAN F NOVAK

Case Number
03-44598 - NCD

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
ROCK GARDENS INC
Name and Address where notices should be sent:

ROCK GARDENS INC
6074 HODGSON ROAD
LINO LAKES MN 55014

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number:

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces
this claim ☐ amends a previously filed claim, dated _____

1. Basis for Claim

- ☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed
 from _____ to _____
 (date) (date)

2. Date debt was incurred:

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 5,332.14

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

- ☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☐ Other _____

Value of Collateral: \$_____

6. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim
Amount entitled to priority \$ _____
Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: *Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS.* If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND CLAIM TO:

**U.S. BANKRUPTCY COURT
301 U.S. COURTHOUSE
300 SOUTH FOURTH STREET
MINNEAPOLIS, MN 55415**

Date _____

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

3-09-04

Laurie Soderman Laurie Soderman owner

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Statement

DATE

3/10/2004

TO:

J.B.S. Landscaping
13420 Hanson Blvd.
Andover, Mn. 55304

AMOUNT DUE

AMOUNT ENC.

\$5,332.14

DATE	TRANSACTION			AMOUNT	BALANCE
04/21/2002	Balance forward				415.01
04/22/2002	INV #13035			1,499.76	1,914.77
04/23/2002	INV #13064			53.25	1,968.02
04/23/2002	INV #13067			53.25	2,021.27
04/23/2002	INV #13075			15.98	2,037.25
04/24/2002	INV #13076			8.52	2,045.77
04/24/2002	INV #13077			31.95	2,077.72
04/25/2002	INV #13045			42.60	2,120.32
04/25/2002	INV #13046			339.72	2,460.04
04/25/2002	INV #13087			304.59	2,764.63
04/25/2002	INV #13089			51.12	2,815.75
04/25/2002	INV #13093			174.86	2,990.61
04/25/2002	INV #13095			58.58	3,049.19
04/26/2002	INV #13100			31.95	3,081.14
04/26/2002	CREDMEM #13102			-10.00	3,071.14
04/26/2002	INV #13110			42.60	3,113.74
04/29/2002	INV #13118			116.75	3,230.49
04/30/2002	INV #13137			131.41	3,361.90
05/01/2002	INV #13144			10.12	3,372.02
05/01/2002	INV #13145			106.50	3,478.52
05/01/2002	INV #13154			63.90	3,542.42
05/01/2002	CREDMEM #13155			-10.00	3,532.42
05/02/2002	INV #13171			590.19	4,122.61
05/15/2002	PMT #10383			-394.28	3,728.33
05/21/2002	INV #13513			25.84	3,754.17
05/21/2002	INV #13516			10.12	3,764.29
05/21/2002	INV #13520			4.26	3,768.55
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
81.03	0.00	154.71	0.00	5,096.40	\$5,332.14

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Statement

DATE

3/10/2004

TO:

J.B.S. Landscaping
13420 Hanson Blvd.
Andover, Mn. 55304

AMOUNT DUE

AMOUNT ENC.

\$5,332.14

DATE	TRANSACTION			AMOUNT	BALANCE
05/21/2002	INV #13521			4.26	3,772.81
05/23/2002	INV #13545			213.00	3,985.81
06/17/2002	INV #14160			515.46	4,501.27
06/17/2002	INV #14169			257.73	4,759.00
06/20/2002	INV #14218			10.65	4,769.65
06/24/2002	INV #14357			21.30	4,790.95
06/24/2002	INV #14359			106.50	4,897.45
06/24/2002	INV #14365			127.80	5,025.25
06/26/2002	INV #14335			21.30	5,046.55
06/26/2002	INV #14337			21.30	5,067.85
06/26/2002	INV #14352			106.50	5,174.35
06/28/2002	INV #13318			161.88	5,336.23
06/28/2002	INV #13323			21.30	5,357.53
06/28/2002	INV #13332			13.31	5,370.84
07/01/2002	INV #13394			255.60	5,626.44
07/01/2002	INV #13399			181.04	5,807.48
07/01/2002	INV #13413			63.90	5,871.38
07/11/2002	INV #16042			17.89	5,889.27
07/31/2002	INV #FC 237 - Finance Charge			222.38	6,111.65
09/01/2002	INV #FC 238 - Finance Charge			96.76	6,208.41
09/02/2002	INV #FC 239 - Finance Charge			3.08	6,211.49
09/03/2002	INV #FC 253 - Finance Charge			3.08	6,214.57
09/28/2002	PMT #10575			-1,519.98	4,694.59
10/03/2002	INV #FC 274 - Finance Charge			69.81	4,764.40
10/31/2002	INV #FC 278 - Finance Charge			66.06	4,830.46
11/30/2002	INV #FC 283 - Finance Charge			71.82	4,902.28
01/08/2003	INV #FC 288 - Finance Charge			94.65	4,996.93
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
81.03	0.00	154.71	0.00	5,096.40	\$5,332.14

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

3/10/2004

J.B.S. Landscaping
13420 Hanson Blvd.
Andover, Mn. 55304

DATE	TRANSACTION				AMOUNT	BALANCE
01/31/2003	INV #FC 297 - Finance Charge				56.83	5,053.76
02/28/2003	INV #FC 300 - Finance Charge				70.05	5,123.81
04/30/2003	INV #FC 303 - Finance Charge				154.71	5,278.52
05/31/2003	INV #FC 317 - Finance Charge				81.03	5,359.55
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
81.03	0.00	154.71	0.00	5,096.40	\$5,332.14	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/22/2002	13035

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi J.B.S. Will pick this up in our yard.

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS	Their Truck		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Cobble Half ...	Sq. Ft. Cobble Half Square 3" x 6" Minnesota river 2 cubes	113.6	1.80	204.48T	
Cobble Recta...	Sq. Ft. Cobble Rectangle 6" x 9" Minnesota River 3 cubes	274.2	1.80	493.56T	
Cobble Square	Sq. Ft. Cobble Square 6" x 6" Minnesota River 3 cubes	256.2	1.80	461.16T	
Cobble Recta...	Sq. Ft. Cobble Rectangle 6" x 9" Minnesota River for solider course 1 cube	91.4	1.80	164.52T	
Pallet Deposi	Pallet Deposit/Refundable upon return of pallets	9	10.00	90.00	
	Sales Tax		6.50%	86.04	
Thank you for your business.				Total	\$1,499.76

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/23/2002	13064

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Ryan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS	Their Truck		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Class 2 Sand	Yards Class 2	0.5	20.00	10.00T	
	Yards Playbox Sand	2.5	16.00	40.00T	
	Sales Tax		6.50%	3.25	
Thank you for your business.				Total	\$53.25

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/23/2002	13067

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Ryan picked up

PHONE NUMBER		TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
		Net 30	LJS	Their Truck		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Class 2	Yards Class 2			2.5	20.00	50.00T
	Sales Tax				6.50%	3.25
</						

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/23/2002	13075

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Ryan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS	Their Truck		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
3/4" Yellow ...	Yards Yellow Keystone 3/4"	0.5	30.00	15.00T	
	Sales Tax		6.50%	0.98	
Thank you for your business.				Total	\$15.98

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/24/2002	13076

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Ryan picked up

PHONE NUMBER		TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
		Net 30	LJS	Their Truck		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Sand	Yards Playbox Sand			0.5	16.00	8.00T
	Sales Tax				6.50%	0.52
					Total	\$8.52

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/24/2002	13077

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Michelle picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS	Their Truck		
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
3/4" Yellow ...	Yards Yellow Keystone 3/4"			30.00	30.00T
	Sales Tax			6.50%	1.95
Thank you for your business.			Total \$31.95		

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/25/2002	13045

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi J.B.S. Will pick this up in our yard.

PHONE NUMBER		TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
		Net 30	LJS	Their Truck		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Class 2	Yards Class 2			2	20.00	40.00T
	Sales Tax				6.50%	2.60
Thank you for your business.					Total \$42.60	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/25/2002	13046

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi J.B.S. Will pick this up in our yard.

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS	Their Truck		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Dark Buff Str...	Dark Buff Intermediatee ll STRAIGHT FACE	72	4.30	309.60	T
Pallet Deposi	Pallet Deposit/Refundable upon return of pallets		10.00	10.00	
	Sales Tax		6.50%	20.12	
				Total	\$339.72

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/25/2002	13087

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Michelle picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS	Their Truck		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Class 2	Yards Class 2	3	20.00	60.00	T
Keystone Blo...	Steps Dark buff	14	9.00	126.00	T
Connectors	Connectors for Valley View Lawn Edging	200	0.50	100.00	T
	Sales Tax		6.50%	18.59	
Thank you for your business.			Total		
			\$304.59		

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/25/2002	13089

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Michelle picked up

PHONE NUMBER		TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
		Net 30	LJS	Their Truck		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Sand	Yards Playbox Sand			3	16.00	48.00T
	Sales Tax				6.50%	3.12
					Total	\$51.12

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/25/2002	13093

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Michelle picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS	Their Truck		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Dark Buff Str...	Dark Buff Intermediatee ll STRAIGHT FACE	36	4.30	154.80T	
Pallet Deposi	Pallet Deposit/Refundable upon return of pallets	1	10.00	10.00	
	Sales Tax		6.50%	10.06	
				Total	\$174.86

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/25/2002	13095

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Michelle picked up

PHONE NUMBER		TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
		Net 30	LJS	Their Truck		
ITEM	DESCRIPTION			QTY	RATE	AMOUNT
Class 2	Yards Class 2			2	20.00	40.00T
3/4" Yellow ...	Yards Yellow Keystone 3/4"			0.5	30.00	15.00T
	Sales Tax				6.50%	3.58

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/26/2002	13100

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Michelle picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS	Their Truck		
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
3/4" Yellow ...	Yards Yellow Keystone 3/4"		1	30.00	30.00T
	Sales Tax			6.50%	1.95
Thank you for your business.				Total	\$31.95

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/29/2002	13118

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Michelle picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS	Their Truck		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Caps	4" Universal Caps Dark Buff	19	4.75	90.25	T
Pallet Deposi	Pallet Deposit/Refundable upon return of pallets	1	10.00	10.00	
Kapseal Adhes	Tube Kapseal Adhesive 10.5 oz.	2	4.99	9.98	T
	Sales Tax		6.50%	6.52	
Thank you for your business.			Total		
			\$116.75		

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
4/30/2002	13137

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Ryan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Caps	4" Universal Caps	24	4.75	114.00	T
Pallet Deposi	Pallet Deposit/Refundable upon return of pallets	1	10.00	10.00	
	Sales Tax		6.50%	7.41	
Thank you for your business.			Total	\$131.41	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
5/1/2002	13144

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
440 Jay Way Bocchi Ryan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Caps	4" Universal Caps Dark Buff	2	4.75	9.50	T
	Sales Tax		6.50%	0.62	
Thank you for your business.				Total	\$10.12

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
5/1/2002	13145

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
J.B.S. Shop Stock Ryan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Stake Kits	Stakes Box	200	0.50	100.00	T
	Sales Tax		6.50%	6.50	
Thank you for your business.			Total		\$106.50

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
5/1/2002	13154

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Bocchi Ryan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Black Dirt	Yards Black Dirt	3	20.00	60.00T	
	Sales Tax		6.50%	3.90	
Thank you for your business.				Total	\$63.90

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
5/2/2002	13171

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Nigron Ryan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Blue Slate C...	Blue Slate Intermediate II CURVED FACE	120	4.30	516.00T	
Pallet Deposi	Pallet Deposit/Refundable upon return of pallets	3	10.00	30.00	
Class 2	Yards Class 2	0.5	20.00	10.00T	
	Sales Tax		6.50%	34.19	
Thank you for your business.				Total	\$590.19

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
5/21/2002	13513

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Nigron Ryan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Dark Buff Str...	Dark Buff Intermediatee ll STRAIGHT FACE	1	4.30	4.30T	
Caps	Dark Buff4" Universal Caps	4	4.99	19.96T	
	Sales Tax		6.50%	1.58	
				Total	\$25.84

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
5/21/2002	13516

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Nigron Norm picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Caps	4" Universal Caps	2	4.75	9.50T	
	Sales Tax		6.50%	0.62	
			Total	\$10.12	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
5/21/2002	13520

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Bocke

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
Stake Kits	Stake Kits 4 stakes + 1 Connector		2	2.00	4.00T
	Sales Tax			6.50%	0.26
</					

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
5/21/2002	13521

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Franko

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Sand	Yards Playbox Sand	0.25	16.00	4.00T	
	Sales Tax		6.50%	0.26	
THANK YOU FOR YOUR BUSINESS!!! PLEASE SIGN WHEN YOU RECEIVE ABOVE MATERIALS IN GOOD CONDITION		Total \$4.26			

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
5/23/2002	13545

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Franko

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
	Net 30	LJS			
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Shrub Sales	Roses Flower Carpet roses	6	20.00	120.00T	
Mulch	Yards Mulch	4	20.00	80.00T	
	Sales Tax		6.50%	13.00	
Thank you for your business.			Total	\$213.00	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/17/2002	14160

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Bunker Lake corener of hwy 65 and Bunker lake blvd. across from Arrow Fence. Co-Parts company look for company and Norms turcks. Dump see norm.

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30	LJS	Big Red	Tues a.m	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Gray Granite Delivery	Yards 1 1/2" Gray Granite	10	40.00	400.00T	
	Delivery Charges	2	42.00	84.00T	
	Sales Tax		6.50%	31.46	
ROCK GARDENS IS NOT RESPONSIBLE FOR ANY DAMAGE DONE TO YARD OR DRIVEWAY WHEN DELIVERING				Total \$515.46	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/17/2002	14169

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Bunker Lake corener of hwy 65 and Bunker lake blvd. across from Arrow Fence. Co-Parts company look for company and Norms turcks. Dump see norm.

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30	JR	Big Red	Tues a.m	
ITEM	DESCRIPTION		QTY	RATE	AMOUNT
Gray Granite Delivery	Yards 1 1/2" Gray Granite		5	40.00	200.00T
	Delivery Charges			42.00	42.00T
	Sales Tax			6.50%	15.73
ROCK GARDENS IS NOT RESPONSIBLE FOR ANY DAMAGE DONE TO YARD OR DRIVEWAY WHEN DELIVERING				Total	\$257.73

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/20/2002	14218

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Raspberry Ridge

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30	JR	Big Red	Tues a.m	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Black Dirt	Yards Black Dirt	0.5	20.00	10.00T	
	Sales Tax		6.50%	0.65	
Thank you for your business.				Total	\$10.65

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/24/2002	14357

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Hartly

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red	Wed/Thurs AM	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Class 2	Yards Class 2	1	20.00	20.00T	
	Sales Tax		6.50%	1.30	
Total				\$21.30	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/24/2002	14359

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Hartly

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red	Wed/Thurs AM	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Black Dirt	Yards Black Dirt	5	20.00	100.00T	
	Sales Tax		6.50%	6.50	
Total				\$106.50	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/24/2002	14365

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Hartly

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red	Wed/Thurs AM	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Black Dirt	Yards Black Dirt	6	20.00	120.00T	
	Sales Tax		6.50%	7.80	
Thank you for your business.				Total	\$127.80

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/26/2002	14335

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Hartly

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red	Wed/Thurs AM	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Class 2	Yards Class 2	1	20.00	20.00T	
	Sales Tax		6.50%	1.30	
Total				\$21.30	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/26/2002	14337

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Hartly

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red	Wed/Thurs AM	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Class 2	Yards Class 2	1	20.00	20.00T	
	Sales Tax		6.50%	1.30	
				Total	\$21.30

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/26/2002	14352

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Hartly

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red	Wed/Thurs AM	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Black Dirt	Yards Black Dirt	5	20.00	100.00T	
	Sales Tax		6.50%	6.50	
ROCK GARDENS IS NOT RESPONSIBLE FOR ANY DAMAGE DONE TO YARD OR DRIVEWAY WHEN DELIVERING					Total \$106.50

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/28/2002	13318

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Hartly

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red	Wed/Thurs AM	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Black Dirt	Yards Black Dirt	6	19.00	114.00T	
Fieldstone	Tons Fieldstone	0.5	64.00	32.00T	
Misc.	River Rock 10 Gallons		6.00	6.00T	
	Sales Tax		6.50%	9.88	
Thank you for your business.			Total		
			\$161.88		

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/28/2002	13323

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Hartly

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red	Wed/Thurs AM	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Dark Buff Str...	Dark Buff Intermediatee ll STRAIGHT FACE	5	4.00	20.00T	
	Sales Tax		6.50%	1.30	
				Total	\$21.30

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
6/28/2002	13332

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Hartly

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red	Wed/Thurs AM	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Fieldstone	Fieldstone	25	0.50	12.50T	
	Sales Tax		6.50%	0.81	
Total				\$13.31	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
7/1/2002	13394

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Schmeiders

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Tree	Spring Snow Crab Tree 1 3/4"	2	120.00	240.00T	
	Sales Tax		6.50%	15.60	
Thank you for your business.				Total	\$255.60

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
7/1/2002	13399

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Schmeiders

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Gray Granite	Yards 1 1/2" Gray Granite	4	40.00	160.00T	
Bagged Goods	Bagged Goods	3	3.33	9.99T	
	Sales Tax		6.50%	11.05	
Thank you for your business.			Total	\$181.04	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
7/1/2002	13413

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Schmeiders Jordan picked up

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Gray Granite	Yards 1 1/2" Gray Granite	1.5	40.00	60.00T	
	Sales Tax		6.50%	3.90	
Total				\$63.90	

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Invoice

DATE	INVOICE NO.
7/11/2002	16042

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

DELIVERY INSTRUCTIONS
Nigon

PHONE NUMBER	TERMS	REP	SHIP VIA	DELIVERY DAY	CHECK #
612-366-5633	Net 30		Big Red		
ITEM	DESCRIPTION	QTY	RATE	AMOUNT	
Perennials	Painted Ferns	3	5.60	16.80T	
	Sales Tax		6.50%	1.09	
Thank you for your business.				Total	\$17.89

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
7/31/2002	FC 237

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #13028 for 20.73 on 04/17/2002 Invoice #13035 for 1,499.76 on 04/22/2002 Invoice #13064 for 53.25 on 04/23/2002 Invoice #13067 for 53.25 on 04/23/2002 Invoice #13075 for 15.98 on 04/23/2002 Invoice #13076 for 8.52 on 04/24/2002 Invoice #13077 for 31.95 on 04/24/2002 Invoice #13045 for 42.60 on 04/25/2002 Invoice #13046 for 339.72 on 04/25/2002 Invoice #13087 for 304.59 on 04/25/2002 Invoice #13089 for 51.12 on 04/25/2002 Invoice #13093 for 174.86 on 04/25/2002 Invoice #13095 for 58.58 on 04/25/2002 Invoice #13100 for 31.95 on 04/26/2002 Invoice #13110 for 42.60 on 04/26/2002 Invoice #13118 for 116.75 on 04/29/2002 Invoice #13137 for 131.41 on 04/30/2002 Invoice #13144 for 10.12 on 05/01/2002 Invoice #13145 for 106.50 on 05/01/2002 Invoice #13154 for 63.90 on 05/01/2002 Invoice #13171 for 590.19 on 05/02/2002 Invoice #13513 for 25.84 on 05/21/2002 Invoice #13516 for 10.12 on 05/21/2002 Invoice #13520 for 4.26 on 05/21/2002 Invoice #13521 for 4.26 on 05/21/2002 Invoice #13545 for 213.00 on 05/23/2002 Invoice #14160 for 515.46 on 06/17/2002 Invoice #14169 for 257.73 on 06/17/2002 Invoice #14218 for 10.65 on 06/20/2002 Invoice #14357 for 21.30 on 06/24/2002 Invoice #14359 for 106.50 on 06/24/2002 Invoice #14365 for 127.80 on 06/24/2002 Invoice #14335 for 21.30 on 06/26/2002	222.38
Total	

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

DATE	INVOICE #
7/31/2002	FC 237

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION		AMOUNT
Invoice #14337 for 21.30 on 06/26/2002		
Invoice #14352 for 106.50 on 06/26/2002		
Invoice #13318 for 161.88 on 06/28/2002		
Invoice #13323 for 21.30 on 06/28/2002		
Invoice #13332 for 13.31 on 06/28/2002		
Invoice #13394 for 255.60 on 07/01/2002		
Invoice #13399 for 181.04 on 07/01/2002		
Invoice #13413 for 63.90 on 07/01/2002		
Invoice #16042 for 17.89 on 07/11/2002		
Total		\$222.38

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
9/1/2002	FC 238

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance	96.76
Invoice #13028 for 20.73 on 04/17/2002	
Invoice #13035 for 1,499.76 on 04/22/2002	
Invoice #13064 for 53.25 on 04/23/2002	
Invoice #13067 for 53.25 on 04/23/2002	
Invoice #13075 for 15.98 on 04/23/2002	
Invoice #13076 for 8.52 on 04/24/2002	
Invoice #13077 for 31.95 on 04/24/2002	
Invoice #13045 for 42.60 on 04/25/2002	
Invoice #13046 for 339.72 on 04/25/2002	
Invoice #13087 for 304.59 on 04/25/2002	
Invoice #13089 for 51.12 on 04/25/2002	
Invoice #13093 for 174.86 on 04/25/2002	
Invoice #13095 for 58.58 on 04/25/2002	
Invoice #13100 for 31.95 on 04/26/2002	
Invoice #13110 for 42.60 on 04/26/2002	
Invoice #13118 for 116.75 on 04/29/2002	
Invoice #13137 for 131.41 on 04/30/2002	
Invoice #13144 for 10.12 on 05/01/2002	
Invoice #13145 for 106.50 on 05/01/2002	
Invoice #13154 for 63.90 on 05/01/2002	
Invoice #13171 for 590.19 on 05/02/2002	
Invoice #13513 for 25.84 on 05/21/2002	
Invoice #13516 for 10.12 on 05/21/2002	
Invoice #13520 for 4.26 on 05/21/2002	
Invoice #13521 for 4.26 on 05/21/2002	
Invoice #13545 for 213.00 on 05/23/2002	
Invoice #14160 for 515.46 on 06/17/2002	
Invoice #14169 for 257.73 on 06/17/2002	
Invoice #14218 for 10.65 on 06/20/2002	
Invoice #14357 for 21.30 on 06/24/2002	
Invoice #14359 for 106.50 on 06/24/2002	
Invoice #14365 for 127.80 on 06/24/2002	
Invoice #14335 for 21.30 on 06/26/2002	
Total	

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Lino Lakes, Mn. 55014
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DATE	INVOICE #
9/1/2002	FC 238

TERMS

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ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
9/2/2002	FC 239

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #13028 for 20.73 on 04/17/2002 Invoice #13035 for 1,499.76 on 04/22/2002 Invoice #13064 for 53.25 on 04/23/2002 Invoice #13067 for 53.25 on 04/23/2002 Invoice #13075 for 15.98 on 04/23/2002 Invoice #13076 for 8.52 on 04/24/2002 Invoice #13077 for 31.95 on 04/24/2002 Invoice #13045 for 42.60 on 04/25/2002 Invoice #13046 for 339.72 on 04/25/2002 Invoice #13087 for 304.59 on 04/25/2002 Invoice #13089 for 51.12 on 04/25/2002 Invoice #13093 for 174.86 on 04/25/2002 Invoice #13095 for 58.58 on 04/25/2002 Invoice #13100 for 31.95 on 04/26/2002 Invoice #13110 for 42.60 on 04/26/2002 Invoice #13118 for 116.75 on 04/29/2002 Invoice #13137 for 131.41 on 04/30/2002 Invoice #13144 for 10.12 on 05/01/2002 Invoice #13145 for 106.50 on 05/01/2002 Invoice #13154 for 63.90 on 05/01/2002 Invoice #13171 for 590.19 on 05/02/2002 Invoice #13513 for 25.84 on 05/21/2002 Invoice #13516 for 10.12 on 05/21/2002 Invoice #13520 for 4.26 on 05/21/2002 Invoice #13521 for 4.26 on 05/21/2002 Invoice #13545 for 213.00 on 05/23/2002 Invoice #14160 for 515.46 on 06/17/2002 Invoice #14169 for 257.73 on 06/17/2002 Invoice #14218 for 10.65 on 06/20/2002 Invoice #14357 for 21.30 on 06/24/2002 Invoice #14359 for 106.50 on 06/24/2002 Invoice #14365 for 127.80 on 06/24/2002 Invoice #14335 for 21.30 on 06/26/2002	3.08
	Total

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Lino Lakes, Mn. 55014
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DATE	INVOICE #
9/2/2002	FC 239

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

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ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
9/3/2002	FC 253

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #13028 for 20.73 on 04/17/2002 Invoice #13035 for 1,499.76 on 04/22/2002 Invoice #13064 for 53.25 on 04/23/2002 Invoice #13067 for 53.25 on 04/23/2002 Invoice #13075 for 15.98 on 04/23/2002 Invoice #13076 for 8.52 on 04/24/2002 Invoice #13077 for 31.95 on 04/24/2002 Invoice #13045 for 42.60 on 04/25/2002 Invoice #13046 for 339.72 on 04/25/2002 Invoice #13087 for 304.59 on 04/25/2002 Invoice #13089 for 51.12 on 04/25/2002 Invoice #13093 for 174.86 on 04/25/2002 Invoice #13095 for 58.58 on 04/25/2002 Invoice #13100 for 31.95 on 04/26/2002 Invoice #13110 for 42.60 on 04/26/2002 Invoice #13118 for 116.75 on 04/29/2002 Invoice #13137 for 131.41 on 04/30/2002 Invoice #13144 for 10.12 on 05/01/2002 Invoice #13145 for 106.50 on 05/01/2002 Invoice #13154 for 63.90 on 05/01/2002 Invoice #13171 for 590.19 on 05/02/2002 Invoice #13513 for 25.84 on 05/21/2002 Invoice #13516 for 10.12 on 05/21/2002 Invoice #13520 for 4.26 on 05/21/2002 Invoice #13521 for 4.26 on 05/21/2002 Invoice #13545 for 213.00 on 05/23/2002 Invoice #14160 for 515.46 on 06/17/2002 Invoice #14169 for 257.73 on 06/17/2002 Invoice #14218 for 10.65 on 06/20/2002 Invoice #14357 for 21.30 on 06/24/2002 Invoice #14359 for 106.50 on 06/24/2002 Invoice #14365 for 127.80 on 06/24/2002 Invoice #14335 for 21.30 on 06/26/2002	3.08
	Total

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DATE	INVOICE #
9/3/2002	FC 253

TERMS

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ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
10/3/2002	FC 274

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #13035 for 0.51 on 04/22/2002 Invoice #13064 for 53.25 on 04/23/2002 Invoice #13067 for 53.25 on 04/23/2002 Invoice #13075 for 15.98 on 04/23/2002 Invoice #13076 for 8.52 on 04/24/2002 Invoice #13077 for 31.95 on 04/24/2002 Invoice #13045 for 42.60 on 04/25/2002 Invoice #13046 for 339.72 on 04/25/2002 Invoice #13087 for 304.59 on 04/25/2002 Invoice #13089 for 51.12 on 04/25/2002 Invoice #13093 for 174.86 on 04/25/2002 Invoice #13095 for 58.58 on 04/25/2002 Invoice #13100 for 31.95 on 04/26/2002 Invoice #13110 for 42.60 on 04/26/2002 Invoice #13118 for 116.75 on 04/29/2002 Invoice #13137 for 131.41 on 04/30/2002 Invoice #13144 for 10.12 on 05/01/2002 Invoice #13145 for 106.50 on 05/01/2002 Invoice #13154 for 63.90 on 05/01/2002 Invoice #13171 for 590.19 on 05/02/2002 Invoice #13513 for 25.84 on 05/21/2002 Invoice #13516 for 10.12 on 05/21/2002 Invoice #13520 for 4.26 on 05/21/2002 Invoice #13521 for 4.26 on 05/21/2002 Invoice #13545 for 213.00 on 05/23/2002 Invoice #14160 for 515.46 on 06/17/2002 Invoice #14169 for 257.73 on 06/17/2002 Invoice #14218 for 10.65 on 06/20/2002 Invoice #14357 for 21.30 on 06/24/2002 Invoice #14359 for 106.50 on 06/24/2002 Invoice #14365 for 127.80 on 06/24/2002 Invoice #14335 for 21.30 on 06/26/2002 Invoice #14337 for 21.30 on 06/26/2002	69.81
	Total

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ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
10/31/2002	FC 278

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #13035 for 0.51 on 04/22/2002 Invoice #13064 for 53.25 on 04/23/2002 Invoice #13067 for 53.25 on 04/23/2002 Invoice #13075 for 15.98 on 04/23/2002 Invoice #13076 for 8.52 on 04/24/2002 Invoice #13077 for 31.95 on 04/24/2002 Invoice #13045 for 42.60 on 04/25/2002 Invoice #13046 for 339.72 on 04/25/2002 Invoice #13087 for 304.59 on 04/25/2002 Invoice #13089 for 51.12 on 04/25/2002 Invoice #13093 for 174.86 on 04/25/2002 Invoice #13095 for 58.58 on 04/25/2002 Invoice #13100 for 31.95 on 04/26/2002 Invoice #13110 for 42.60 on 04/26/2002 Invoice #13118 for 116.75 on 04/29/2002 Invoice #13137 for 131.41 on 04/30/2002 Invoice #13144 for 10.12 on 05/01/2002 Invoice #13145 for 106.50 on 05/01/2002 Invoice #13154 for 63.90 on 05/01/2002 Invoice #13171 for 590.19 on 05/02/2002 Invoice #13513 for 25.84 on 05/21/2002 Invoice #13516 for 10.12 on 05/21/2002 Invoice #13520 for 4.26 on 05/21/2002 Invoice #13521 for 4.26 on 05/21/2002 Invoice #13545 for 213.00 on 05/23/2002 Invoice #14160 for 515.46 on 06/17/2002 Invoice #14169 for 257.73 on 06/17/2002 Invoice #14218 for 10.65 on 06/20/2002 Invoice #14357 for 21.30 on 06/24/2002 Invoice #14359 for 106.50 on 06/24/2002 Invoice #14365 for 127.80 on 06/24/2002 Invoice #14335 for 21.30 on 06/26/2002 Invoice #14337 for 21.30 on 06/26/2002	66.06
	Total

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DATE	INVOICE #
10/31/2002	FC 278

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

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ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
11/30/2002	FC 283

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #13035 for 0.51 on 04/22/2002 Invoice #13064 for 53.25 on 04/23/2002 Invoice #13067 for 53.25 on 04/23/2002 Invoice #13075 for 15.98 on 04/23/2002 Invoice #13076 for 8.52 on 04/24/2002 Invoice #13077 for 31.95 on 04/24/2002 Invoice #13045 for 42.60 on 04/25/2002 Invoice #13046 for 339.72 on 04/25/2002 Invoice #13087 for 304.59 on 04/25/2002 Invoice #13089 for 51.12 on 04/25/2002 Invoice #13093 for 174.86 on 04/25/2002 Invoice #13095 for 58.58 on 04/25/2002 Invoice #13100 for 31.95 on 04/26/2002 Invoice #13110 for 42.60 on 04/26/2002 Invoice #13118 for 116.75 on 04/29/2002 Invoice #13137 for 131.41 on 04/30/2002 Invoice #13144 for 10.12 on 05/01/2002 Invoice #13145 for 106.50 on 05/01/2002 Invoice #13154 for 63.90 on 05/01/2002 Invoice #13171 for 590.19 on 05/02/2002 Invoice #13513 for 25.84 on 05/21/2002 Invoice #13516 for 10.12 on 05/21/2002 Invoice #13520 for 4.26 on 05/21/2002 Invoice #13521 for 4.26 on 05/21/2002 Invoice #13545 for 213.00 on 05/23/2002 Invoice #14160 for 515.46 on 06/17/2002 Invoice #14169 for 257.73 on 06/17/2002 Invoice #14218 for 10.65 on 06/20/2002 Invoice #14357 for 21.30 on 06/24/2002 Invoice #14359 for 106.50 on 06/24/2002 Invoice #14365 for 127.80 on 06/24/2002 Invoice #14335 for 21.30 on 06/26/2002 Invoice #14337 for 21.30 on 06/26/2002	71.82
	Total

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DATE	INVOICE #
11/30/2002	FC 283

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

[illegible]

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
1/8/2003	FC 288

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #13035 for 0.51 on 04/22/2002 Invoice #13064 for 53.25 on 04/23/2002 Invoice #13067 for 53.25 on 04/23/2002 Invoice #13075 for 15.98 on 04/23/2002 Invoice #13076 for 8.52 on 04/24/2002 Invoice #13077 for 31.95 on 04/24/2002 Invoice #13045 for 42.60 on 04/25/2002 Invoice #13046 for 339.72 on 04/25/2002 Invoice #13087 for 304.59 on 04/25/2002 Invoice #13089 for 51.12 on 04/25/2002 Invoice #13093 for 174.86 on 04/25/2002 Invoice #13095 for 58.58 on 04/25/2002 Invoice #13100 for 31.95 on 04/26/2002 Invoice #13110 for 42.60 on 04/26/2002 Invoice #13118 for 116.75 on 04/29/2002 Invoice #13137 for 131.41 on 04/30/2002 Invoice #13144 for 10.12 on 05/01/2002 Invoice #13145 for 106.50 on 05/01/2002 Invoice #13154 for 63.90 on 05/01/2002 Invoice #13171 for 590.19 on 05/02/2002 Invoice #13513 for 25.84 on 05/21/2002 Invoice #13516 for 10.12 on 05/21/2002 Invoice #13520 for 4.26 on 05/21/2002 Invoice #13521 for 4.26 on 05/21/2002 Invoice #13545 for 213.00 on 05/23/2002 Invoice #14160 for 515.46 on 06/17/2002 Invoice #14169 for 257.73 on 06/17/2002 Invoice #14218 for 10.65 on 06/20/2002 Invoice #14357 for 21.30 on 06/24/2002 Invoice #14359 for 106.50 on 06/24/2002 Invoice #14365 for 127.80 on 06/24/2002 Invoice #14335 for 21.30 on 06/26/2002 Invoice #14337 for 21.30 on 06/26/2002	94.65
	Total

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

DATE	INVOICE #
1/8/2003	FC 288

BILL TO

J.B.S. Landscaping
13420 Hanson Blvd.
Andover, Mn. 55304

TERMS

DESCRIPTION		AMOUNT
Invoice #14352 for 106.50 on 06/26/2002		
Invoice #13318 for 161.88 on 06/28/2002		
Invoice #13323 for 21.30 on 06/28/2002		
Invoice #13332 for 13.31 on 06/28/2002		
Invoice #13394 for 255.60 on 07/01/2002		
Invoice #13399 for 181.04 on 07/01/2002		
Invoice #13413 for 63.90 on 07/01/2002		
Invoice #16042 for 17.89 on 07/11/2002		
Invoice #FC 237 for 222.38 on 07/31/2002		
Invoice #FC 238 for 96.76 on 09/01/2002		
Invoice #FC 239 for 3.08 on 09/02/2002		
Invoice #FC 253 for 3.08 on 09/03/2002		
Invoice #FC 274 for 69.81 on 10/03/2002		
Invoice #FC 278 for 66.06 on 10/31/2002		
Invoice #FC 283 for 71.82 on 11/30/2002		
Total		\$94.65

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
1/31/2003	FC 297

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance Invoice #13035 for 0.51 on 04/22/2002 Invoice #13064 for 53.25 on 04/23/2002 Invoice #13067 for 53.25 on 04/23/2002 Invoice #13075 for 15.98 on 04/23/2002 Invoice #13076 for 8.52 on 04/24/2002 Invoice #13077 for 31.95 on 04/24/2002 Invoice #13045 for 42.60 on 04/25/2002 Invoice #13046 for 339.72 on 04/25/2002 Invoice #13087 for 304.59 on 04/25/2002 Invoice #13089 for 51.12 on 04/25/2002 Invoice #13093 for 174.86 on 04/25/2002 Invoice #13095 for 58.58 on 04/25/2002 Invoice #13100 for 31.95 on 04/26/2002 Invoice #13110 for 42.60 on 04/26/2002 Invoice #13118 for 116.75 on 04/29/2002 Invoice #13137 for 131.41 on 04/30/2002 Invoice #13144 for 10.12 on 05/01/2002 Invoice #13145 for 106.50 on 05/01/2002 Invoice #13154 for 63.90 on 05/01/2002 Invoice #13171 for 590.19 on 05/02/2002 Invoice #13513 for 25.84 on 05/21/2002 Invoice #13516 for 10.12 on 05/21/2002 Invoice #13520 for 4.26 on 05/21/2002 Invoice #13521 for 4.26 on 05/21/2002 Invoice #13545 for 213.00 on 05/23/2002 Invoice #14160 for 515.46 on 06/17/2002 Invoice #14169 for 257.73 on 06/17/2002 Invoice #14218 for 10.65 on 06/20/2002 Invoice #14357 for 21.30 on 06/24/2002 Invoice #14359 for 106.50 on 06/24/2002 Invoice #14365 for 127.80 on 06/24/2002 Invoice #14335 for 21.30 on 06/26/2002 Invoice #14337 for 21.30 on 06/26/2002	56.83
	Total

6074 Hodgson Road
Lino Lakes, Mn. 55014
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DATE	INVOICE #
1/31/2003	FC 297

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

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ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
2/28/2003	FC 300

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance	70.05
Invoice #13035 for 0.51 on 04/22/2002	
Invoice #13064 for 53.25 on 04/23/2002	
Invoice #13067 for 53.25 on 04/23/2002	
Invoice #13075 for 15.98 on 04/23/2002	
Invoice #13076 for 8.52 on 04/24/2002	
Invoice #13077 for 31.95 on 04/24/2002	
Invoice #13045 for 42.60 on 04/25/2002	
Invoice #13046 for 339.72 on 04/25/2002	
Invoice #13087 for 304.59 on 04/25/2002	
Invoice #13089 for 51.12 on 04/25/2002	
Invoice #13093 for 174.86 on 04/25/2002	
Invoice #13095 for 58.58 on 04/25/2002	
Invoice #13100 for 31.95 on 04/26/2002	
Invoice #13110 for 42.60 on 04/26/2002	
Invoice #13118 for 116.75 on 04/29/2002	
Invoice #13137 for 131.41 on 04/30/2002	
Invoice #13144 for 10.12 on 05/01/2002	
Invoice #13145 for 106.50 on 05/01/2002	
Invoice #13154 for 63.90 on 05/01/2002	
Invoice #13171 for 590.19 on 05/02/2002	
Invoice #13513 for 25.84 on 05/21/2002	
Invoice #13516 for 10.12 on 05/21/2002	
Invoice #13520 for 4.26 on 05/21/2002	
Invoice #13521 for 4.26 on 05/21/2002	
Invoice #13545 for 213.00 on 05/23/2002	
Invoice #14160 for 515.46 on 06/17/2002	
Invoice #14169 for 257.73 on 06/17/2002	
Invoice #14218 for 10.65 on 06/20/2002	
Invoice #14357 for 21.30 on 06/24/2002	
Invoice #14359 for 106.50 on 06/24/2002	
Invoice #14365 for 127.80 on 06/24/2002	
Invoice #14335 for 21.30 on 06/26/2002	
Invoice #14337 for 21.30 on 06/26/2002	
Total	

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Lino Lakes, Mn. 55014
651-490-3058

DATE	INVOICE #
2/28/2003	FC 300

TERMS

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ROCK GARDENS INC.

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Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
4/30/2003	FC 303

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance	154.71
Invoice #13035 for 0.51 on 04/22/2002	
Invoice #13064 for 53.25 on 04/23/2002	
Invoice #13067 for 53.25 on 04/23/2002	
Invoice #13075 for 15.98 on 04/23/2002	
Invoice #13076 for 8.52 on 04/24/2002	
Invoice #13077 for 31.95 on 04/24/2002	
Invoice #13045 for 42.60 on 04/25/2002	
Invoice #13046 for 339.72 on 04/25/2002	
Invoice #13087 for 304.59 on 04/25/2002	
Invoice #13089 for 51.12 on 04/25/2002	
Invoice #13093 for 174.86 on 04/25/2002	
Invoice #13095 for 58.58 on 04/25/2002	
Invoice #13100 for 31.95 on 04/26/2002	
Invoice #13110 for 42.60 on 04/26/2002	
Invoice #13118 for 116.75 on 04/29/2002	
Invoice #13137 for 131.41 on 04/30/2002	
Invoice #13144 for 10.12 on 05/01/2002	
Invoice #13145 for 106.50 on 05/01/2002	
Invoice #13154 for 63.90 on 05/01/2002	
Invoice #13171 for 590.19 on 05/02/2002	
Invoice #13513 for 25.84 on 05/21/2002	
Invoice #13516 for 10.12 on 05/21/2002	
Invoice #13520 for 4.26 on 05/21/2002	
Invoice #13521 for 4.26 on 05/21/2002	
Invoice #13545 for 213.00 on 05/23/2002	
Invoice #14160 for 515.46 on 06/17/2002	
Invoice #14169 for 257.73 on 06/17/2002	
Invoice #14218 for 10.65 on 06/20/2002	
Invoice #14357 for 21.30 on 06/24/2002	
Invoice #14359 for 106.50 on 06/24/2002	
Invoice #14365 for 127.80 on 06/24/2002	
Invoice #14335 for 21.30 on 06/26/2002	
Invoice #14337 for 21.30 on 06/26/2002	
	Total

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

DATE	INVOICE #
4/30/2003	FC 303

BILL TO	
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304	

TERMS

Page 2

ROCK GARDENS INC.

6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

Finance Charge

DATE	INVOICE #
5/31/2003	FC 317

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

DESCRIPTION	AMOUNT
Finance Charges on Overdue Balance	81.03
Invoice #13035 for 0.51 on 04/22/2002	
Invoice #13064 for 53.25 on 04/23/2002	
Invoice #13067 for 53.25 on 04/23/2002	
Invoice #13075 for 15.98 on 04/23/2002	
Invoice #13076 for 8.52 on 04/24/2002	
Invoice #13077 for 31.95 on 04/24/2002	
Invoice #13045 for 42.60 on 04/25/2002	
Invoice #13046 for 339.72 on 04/25/2002	
Invoice #13087 for 304.59 on 04/25/2002	
Invoice #13089 for 51.12 on 04/25/2002	
Invoice #13093 for 174.86 on 04/25/2002	
Invoice #13095 for 58.58 on 04/25/2002	
Invoice #13100 for 31.95 on 04/26/2002	
Invoice #13110 for 42.60 on 04/26/2002	
Invoice #13118 for 116.75 on 04/29/2002	
Invoice #13137 for 131.41 on 04/30/2002	
Invoice #13144 for 10.12 on 05/01/2002	
Invoice #13145 for 106.50 on 05/01/2002	
Invoice #13154 for 63.90 on 05/01/2002	
Invoice #13171 for 590.19 on 05/02/2002	
Invoice #13513 for 25.84 on 05/21/2002	
Invoice #13516 for 10.12 on 05/21/2002	
Invoice #13520 for 4.26 on 05/21/2002	
Invoice #13521 for 4.26 on 05/21/2002	
Invoice #13545 for 213.00 on 05/23/2002	
Invoice #14160 for 515.46 on 06/17/2002	
Invoice #14169 for 257.73 on 06/17/2002	
Invoice #14218 for 10.65 on 06/20/2002	
Invoice #14357 for 21.30 on 06/24/2002	
Invoice #14359 for 106.50 on 06/24/2002	
Invoice #14365 for 127.80 on 06/24/2002	
Invoice #14335 for 21.30 on 06/26/2002	
Invoice #14337 for 21.30 on 06/26/2002	
	Total


6074 Hodgson Road
Lino Lakes, Mn. 55014
651-490-3058

DATE	INVOICE #
5/31/2003	FC 317

BILL TO
J.B.S. Landscaping 13420 Hanson Blvd. Andover, Mn. 55304

TERMS

Page 2

United States Bankruptcy Court District of Minnesota		PROOF OF CLAIM	
In re (Name of Debtor) JBS Landscaping (Norman Novak)		Case Number 03-44598	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property) Speedway SuperAmerica LLC, subsidiary of Marathon Ashland Petroleum LLC		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address Where Notices Should be Sent Speedway SuperAmerica LLC Attn: Credit Card Ctr. P O Box 1590 Springfield, OH 45501-1590 Telephone No. 800-782-6958		 THIS SPACE IS FOR COURT USE ONLY	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 947025037			
1. BASIS FOR CLAIM <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other (Describe briefly) _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (Fill out below) Your social security number _____ Unpaid compensation for services performed from _____ (date) to _____ (date)			
2. DATE DEBT WAS INCURRED Revolving Credit Card		3. IF COURT JUDGMENT, DATE OBTAINED: _____	
4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.			
<input type="checkbox"/> SECURED CLAIM \$ Attach evidence of perfection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Amount of arrearage and other charges at time case filed included in secured claim above, if any \$ _____ <input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM \$2106.72 A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim. <input type="checkbox"/> UNSECURED PRIORITY CLAIM \$ _____ Specify the priority of the claim.		<input type="checkbox"/> Wages, salaries, or commissions (up to \$4000),* earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier--11 U.S.C. § 507(a)(3) <input type="checkbox"/> Contributions to an employee benefit plan--11 U.S.C. § 507(a)(4) <input type="checkbox"/> Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use--11 U.S.C. § 507(a)(6) <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child--11 U.S.C. § 507(a)(7) <input type="checkbox"/> Taxes or penalties of governmental units--11 U.S.C. § 507(a)(8) <input type="checkbox"/> Other--Specify applicable paragraph of 11 U.S.C. § 507(a) _____ *Amounts are subject to adjustment on 4/11/98 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
5. TOTAL AMOUNT OF CLAIM AT THE TIME CASE FILED: \$2106.72 \$ _____ (Unsecured) \$ _____ (Secured) \$ _____ (Priority) \$ _____ (Total) <input type="checkbox"/> Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
6. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.		THIS SPACE IS FOR COURT USE ONLY	
7. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
8. TIME-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.			
Date 3/22/2004	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) R. L. Ensign <i>R. L. Ensign</i>		

KG010502 BDACCTIN BAD DEBT ACCOUNT 10:14:10.9 03/22/04
 KG0105M2 ID-04145B

ACCOUNT 160296 PREVIOUS ACCOUNT 947025037_ SSA

NAME J B S LANDSCAPING AND IRR_ TELEPHONE # (763) 757 5402
 ADDR P O BOX 858_ DUNS 0_ PARENT 0_
 R&M COST CENTER_
 CITY ANOKA_ ORG CODE 6280_
 STATE MN ZIP 55303_ UNIT NUMBER 94_
 SOCIAL SECURITY # 411 77 4796 LAST A/R DATE 3_ / 2003
 FIRST DLNQ DATE 11 / 25 / 2002

DATE TO BD 3_ / 24 / 2003 COLLECTOR PROC
 CLASS CODE COMM_ PLACEMENT IND P
 REASON CODE CH07_ 6_ / 24 / 2003 PLACEMENT DATE 0_ / 0_ / 0_
 PLACEMENT AMOUNT 2106.72
 LIABILITY CODE 1 LEGAL _ PREV COLLECTOR NWC
 COURT COSTS 0.00_

LETTER POC_
 LETTER DATE 3_ / 22 / 2004

FOLLOW UP DATE 0_ / 0_ / 0_ MEMOS YES PAY PLAN DATE 0 / 0 / 0

FOLLOW UP MSG

AMT TO BD 2106.72 STATUS C LAST PAY DATE 0 / 0 / 0
 BALANCE 2106.72 CLOSED 7 / 10 / 2003 LAST PAY AMT 0.00
 INTEREST 0.00
 TOTAL BAL 2106.72

ACTION (I) (I)NQUIRY (U)PDATE (M)ENU (S)EGMENT CONVERT
 (V)ERB ACCOUNT NO 160296 0_

Name of Debtor
NORMAN F NOVAK

Case Number
03-44598 - NCD

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
CENTRAL IRRIGATION SUPPLY

Name and Address where notices should be sent:

CENTRAL IRRIGATION SUPPLY
286 COON RAPIDS BLVD
COON RAPIDS MN 55433

Telephone Number:

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Account or other number by which creditor identifies debtor:

Check here if ☐ replaces
this claim ☐ amends a previously filed claim, dated _____

1. Basis for Claim

- ☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
☐ Wages, salaries, and compensation (fill out below)
 Your SS #: _____
 Unpaid compensation for services performed
 from _____ to _____
 (date) (date)

2. Date debt was incurred:

6/4/02 - 8/28/02 + interest

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed:

\$ 2444.56

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

- ☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

- ☐ Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
☐ Real Estate ☐ Motor Vehicle
☐ Other

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed
included in secured claim, if any: \$

6. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim
Amount entitled to priority \$ _____
Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☒ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: *Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS.* If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND CLAIM TO:

**U.S. BANKRUPTCY COURT
301 U.S. COURTHOUSE
300 SOUTH FOURTH STREET
MINNEAPOLIS, MN 55415**

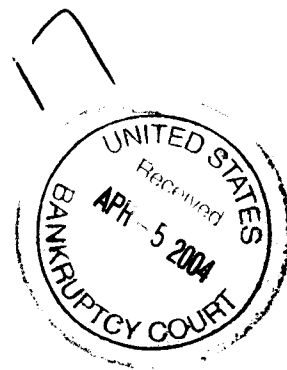
Date _____

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

4/1/04

claim (attach copy of power of attorney, if any):
Elizabeth George Elizabeth George Atty

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



PROOF OF CLAIM

Case Number
03-44598 - NCD

NOTE: This form should not be used to make a claim for an administrative expense arising prior to the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. §503.

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number: 952-884-3050

Check here if ☐ replaces
this claim ☐ amends a previously filed claim, dated _____

- ☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
☐ Wages, salaries, and compensation (fill out below)
 Your SS #: _____
 Unpaid compensation for services performed
 from _____ to _____
 (date) (date)

6-1-98

3. If court judgment, date obtained:

\$ 179.⁰⁰

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

☐ Real Estate ☐ Motor Vehicle
☐ Other

Value of Collateral: \$_____

☐ Check this box if you have an unsecured priority claim

Amount entitled to priority \$_____

Specify the priority of the claim:

- ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

**Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: *Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS.* If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND CLAIM TO:

**U.S. BANKRUPTCY COURT
301 U.S. COURTHOUSE
300 SOUTH FOURTH STREET
MINNEAPOLIS, MN 55415**

Date 4/8/04

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Subrahmanya K. R. & OLSON OLSON Compression Supply

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Invoice

DATE	INVOICE #
6/5/98	4665

REF. TO:

J.B. F Landscape & Irrig. Inc.
1765 132nd Lane N.W.
Coon Rapids MN 55448

SHIP TO:

Norm Novak
961-8160 613-2912 (DP)

757-5402

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Norm	Net 10		06/05/98			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Product	Ground Hog T-4 Trencher with Honda Engine			1,995.00	1,995.00
		Sales Tax			6.50%	129.68
	Freight	UNIT TO BE NEXT DAY AIR FREIGHT COLLECT 6-1-98			179.00	179.00
<p><i>Did not pay for check # 7643</i></p>						
Please remit to above address.					TOTAL	2,303.68

All Metro Supplies, Inc.

Aged Receivables

As of Mar 10, 2004

Filter Criteria includes: 1) IDs from 058 to 058. Report order is by ID. Report is printed in Detail Format.

Customer ID Customer Contact Telephone 1	Invoice/CM #	0-30	31-60	61-90	Over 90 days	Amount Due
058	P18302				424.45	424.45
JBS Landscaping, Inc.	P18305				126.74	126.74
	SC616				23.02	23.02
	P22155				49.52	49.52
	SC649				23.02	23.02
	SC691				24.01	24.01
058					670.76	670.76
JBS Landscaping, Inc.						
Report Total					670.76	670.76

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MINNESOTA

In Re: Norman F. Novak

Case #: 03-44598-NCD

ASSIGNMENT OF CLAIM

For valuable consideration, the receipt of which is hereby acknowledged, All Metro Supplies does hereby assign, transfer and set over to: Gary Gruber (Guarantor) its claim of \$670.76 as filed herein against the above-named debtor.

The undersigned specifically waives any further notice of any matters in connection with the above and foregoing claims and requests the court to order the subrogation of the above assignee to the rights of the undersigned in said claim. It is further requested that any dividend check respecting this claim be made payable to Gary Gruber (Guarantor), and be mailed or delivered to:

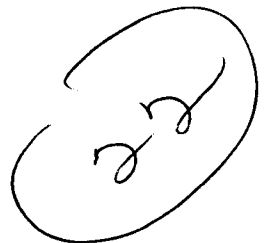
Gary Gruber at
Diamond Sports Bar & Grill
7550 Hwy 10
Ramsey, MN 55303

Dated: May 3 2004

All Metro Supplies

By: 

Dick Henning, Owner



NASH & LODGE

ATTORNEYS AT LAW PLLP

STEPHEN J. NASH*
STEVEN J. LODGE
MARET R. MORELAND
STACY L. NOVAK

* CERTIFIED REAL
PROPERTY SPECIALIST

April 30, 2004

SUSAN BOSCHEE
OFFICE ADMINISTRATOR

CHERYL KNOBLAUCH
PARALEGAL

RECEIVED MAY 07 2004

Dick Henning
All Metro Supplies, Inc.
3650 Chestnut Street North
Chaska, MN 55318


Re: Norman F. Novak
Bky Case No. 03-44598-NCD
Our File No. 33 DIA 1

Dear Mr. Henning:

Enclosed for your signature is an Assignment of Claim. Please return it to us for filing once it has been executed.

If you have any questions, please call. Thank you.

Sincerely,



Stacy L. Novak

cc. Diamonds

2705 BUNKER LAKE BLVD. NW, SUITE 107 ANDOVER, MINNESOTA 55304

PHONE: 763-862-6100 FAX: 763-862-0033

nash@nashandlodge.com lodge@nashandlodge.com moreland@nashandlodge.com